

INVOICE FOR PROFESSIONAL SERVICES: JULY 2017

LINDA V. NAVEDO CORTÉS

1 CLUB COSTA MARINA, TORRE I, APTO. 9-1
 AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983
 | 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

A: TCAPR Corp.
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Linda V. Navedo Cortés (TCA Core Team) during the month of July/2017, is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
-Work session for the distribution of policies sent by the PPRD, corresponding to the month of June/2017, to be reviewed in July/2017; drafting electronic mails and calls for the follow-up of outstanding issues; working session for the July/2017 TCA Core Team Agenda; among other matters. (9.0)	N/A	X	1-8/ July	
During this week, no work was done.	N/A	X	9-15/ July	
TCA Core Team Week	N/A	X	17/July	\$1,300.00
TCA Core Team Week	N/A	X	18/July	\$1,300.00
TCA Core Team Week	N/A	X	19/July	\$1,300.00
TCA Core Team Week	N/A	X	20/July	\$1,300.00
TCA Core Team Week	N/A	X	21/July	\$1,300.00
Work sessions for the monitoring of policies and records sent by the PPR for review; work for the coordination of agenda corresponding to the month of August / 2017; Reading, reviewing and analyzing documents sent by the ACT follow-up of outstanding issues; among other matters. (9.0)	N/A	X	24-31/July	

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
TOTAL AMOUNT OF BILLABLE HOURS DAYS WORKING ON THE TCA Core Team Week:				\$6,500.00
TOTAL OF BILLABLE HOURS (17.33 @ \$150):				\$2,600.00
TOTAL TO BE BILLED:				\$9,100.00
TOTAL HOURS WORKED "PRO BONO": 0.67 HOURS				

INVOICE PRESENTED BY:

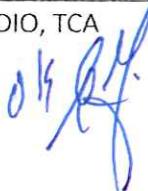
LINDA V. NAVEDO CORTÉS

TCA Core Team

July 31, 2017

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

 8/7/2017

Date: _____, 2017

Rafael E. Ruiz
610 Pleasant St
Canton, MA 02021
Phone 617-759-9156

INVOICE

#2017-07

DATE: 07/31/17

TO:
TCA-PR, LLC
268 Muñoz Rivera
Suite 1001, World Plaza
San Juan, PR 00918

FOR:
Services on: July 1st through July 31, 201

DESCRIPTION	HOURS	RATE	AMOUNT
Monday July 17 th – TCA Office Meetings; TCA/Reform Unit meeting discuss Auditing/Inspection of PRPD Units/Areas		1,300.00/day	\$1,300.00
Tuesday July 18 th — Reform Unit for Policy Discussions; GO 600-612 discussion		1,300.00/day	\$1,300.00
Wednesday July 19 th —Site visit to Arecibo Drug Unit; Quebradillas Zone of Excellence		1,300.00/day	\$1,300.00
Thursday July 20 th —Site visits to Centro De Mandos in San Juan And Carolina, and HQ. Communications Center		1,300.00/day	\$1,300.00
Friday July 21 st —TCA Office Meeting/Prep Reports		1,300.00/day	\$1,300.00
July 1 st through July 31 st , 2017 Reviewed the PRPD's General Order "Creación de la Unidad Motorizada en la Policía de Puerto Rico" (Creation of PRPD Motorcycle Unit), dated April 30, 2017	3 hrs.	150.00/hr.	\$450.00
Prepared report for above Gen Order	1.5 hrs.	150.00/hr.	\$225.00
Reviewed the PRPD's policy 600-612 on Search and Seizures	2.5 hrs.	150.00/hr.	\$375.00
Prepared report for above Gen Order	1.5 hrs.	150.00/hr.	\$225.00
TOTAL BILLED			\$7,775.00

Signature Rafael E. Ruiz Date: July 31, 2017

OK
8/1/2017
RJ

INVOICE FOR PROFESSIONAL SERVICES: JULY 2017

MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1
 STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | SOLERTCACTPR@GMAIL.COM

A: **TCAPR, LLC**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (Deputy Technical Compliance Advisor) during the month of July 2017 is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Work on annual report on detailed tables for the six-month report and drafting response to PRPD Status Report (4.0 hours)			Monday & Tuesday, July 3-4, 2017	(4 hours @ \$150 = \$600)
Review progress regarding policing of mass demonstrations, work on TCA agenda and documents (8.0 hours)	N/A	X	Thursday, July 6, 2017	1 day * \$1,300 = \$1,300
Review of policies on DV and sexual assault, review of TCA documents (5.0 hours)			Saturday & Sunday, July 8-9, 2017	(5 @ \$150 = \$750)
Review and draft response to policies on DV and sexual assault (3.0 hours)			Friday, July 14, 2017	(3 hours @ \$150 = \$450)
Review of TCA documents, policies, training manuals, attorney-client work product (6.0 hours)			Saturday-Sunday, July 15-16, 2017	(7 @ \$150 = \$1,050)

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
See TCA agenda for meetings in PR (18.0 hours)	N/A	X	Thursday - Friday, July 20-21, 2017	2 days * \$1,300 = \$2,600
Review progress regarding policing of mass demonstrations, work on TCA assessment report draft, Work on TCA Semi-Annual Report (5.0 hours)			Saturday- Sunday, July 22-23, 2017	(6 @ \$150 = \$750)
Edits to TCA Semi-Annual Report (10.0 hours)			Saturday- Sunday, July 29-30, 2017	(10 @ \$150 = \$1,500)
TCA meeting with the Parties, Review of stipulation field monitoring drafts (2.0 non-billable hours)			Monday, July 31, 2017	(0 hours @ \$0 = \$0)
TOTAL HOURS WORKED: 63.00 HOURS				
TOTAL AMOUNT OF BILLABLE DAYS WORKING FROM PUERTO RICO (3 DAYS, 26 HOURS)				\$3,900
TOTAL OF BILLABLE HOURS FROM NYC/TELE-WORK (35 HOURS @ \$150):				\$5,200
TOTAL TO BE BILLED:				\$9,100.00

INVOICE PRESENTED BY:

Marcos Soler

MARCOS F. SOLER
TCA Core Team
July 31, 2017

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA

President

TCAPR Corp.

Date: _____, 2017.

OK AF
8/7/2017

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

July 31, 2017

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

**INVOICE # 038
FOR PROFESSIONAL SERVICES RENDERED JULY 2017**

Monday, July 17, 2017 TCA Office re: meetings
PRPD Headquarters re: meetings

Tuesday, July 18, 2017 PRPD Headquarters re: meetings

Wednesday, July 19, 2017 Site Visits Area Commands of Carolina & Fajardo

Thursday, July 20, 2017 Site Visit Area Command of Utuado
Site Visit Utuado (Zone of Excellence)

Friday, July 21, 2017 TCA Office re: meetings

5 DAYS (DAY RATE \$1,300) = \$6500

July 1-31 Reviewed PRPD's last revision of General Order Chapter 600, Section 625 Management and Crowd Control 2.5 hrs.
Prepared comments on the above 1.5 hrs.
Reviewed PRPD's last revision of General Order Chapter 600, Section 623 Police Pursuit 2 hrs.
Prepared comments on the above 1.5 hrs.
Reviewed PRPS's last revision of General Order Chapter 600, Section 620 Specialized Weapons of the Division of Specialized Tactics 2.5 hrs.
Prepared comments on the above 1.5 hrs.
Reviewed PRPD's last version of General Order Chapter 100, Section 113 Division of Investigations of Incidents of Use of Force (FIU) 1.5 hrs.

Prepared comments on the above 1 hr.
Reviewed PRPD's last revision of General Order Chapter 600 Section 618
Use and management of Regulation Firearm 2.5
Prepared comments on the above. 2 hrs.
Reviewed PRPD's proposed curriculum for Rules for Intervention with persons
in Crisis and the Negotiation in the taking of Hostages 1.5 hrs.
Prepared comments on the above 2 hrs.

TOTAL HOURS: 22 HOURS 0 MINUTES.

**BILLABLE HOURS 17 HOURS 20 MINUTES AT RATE OF
\$150 PER HOUR = \$2,600**

PRO BONO = 4 HOURS 10 MINUTES

TOTAL: \$9100

OK
8/7/2017



Alan C. Youngs
5552 W Lakeridge Road
Lakewood, CO 80227

July 31, 2017

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

FOR PROFESSIONAL SERVICES RENDERED July 2017

Monday, July 17, 2017 TCA Office re: meetings
PRPD Headquarters re: meetings

Tuesday, July 18, 2017 Site visit – Bayamon & San Juan Area

Wednesday, July 19, 2017 Site visit - Mayaguez Area

Thursday, July 20, 2017 Site visit - Police Academy

Friday, July 21, 2017 TCA Office re: meetings

5 DAYS (DAY RATE \$1,300) = \$6500

July 1-30 Assisted Edgar Santana in development of policy and procedure for Tribunal General of Justice. Contacted Denver, Los Angeles, and Jefferson County Sheriff Departments. Provided materials and CDs to same. – 3 hours

Researched/studied National Safety and Highway/Traffic Bureaus in police organizations throughout the United States and Colombia and forwarded info to the Training Academy - 2 hours

Reviewed PRPD Bi-annual Status Report with emphasis to areas relating to training and supervision action plan. – 2 hours

Prepared and completed Action Plan boxes incorporating overlapping information and data from training and all 11 Action Plans re: six-month report 150 pages. - 2 hours

Prepared, completed and renumbered Action Plan boxes incorporating overlapping information and data from training, supervision and recruitment. – 2 hours

Conferred with TCA Core Team via conference calls and email regarding all 11 Action plans reference Use of Force and Search and Seizure. – 1 hour

Researched and reviewed PRPD's proposed COPS grant application and provided Newark New Jersey application. – 2 hours

Reviewed PRPD's proposed curriculum for dog handlers. – 1.5 hours
Prepared comments on the above - 2 hours

Prepared comments reference proposed site visits for July 2017. – 2 hours

TOTAL HOURS: 19 HOURS 30 MINUTES.

BILLABLE HOURS 17 HOURS 20 MINUTES AT RATE OF

\$150 PER HOUR = \$2,600

PRO BONO = 2 HOURS 10 MINUTES

TOTAL: \$9100

ok 8/7/2017

INVOICE FOR PROFESSIONAL SERVICES; JULY 1 – JULY 31, 2017
 SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: TCAPR Corp.
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the month of July 2017 is detailed as follows:

Task Performed	US Hours	PR Days	Dates of Work	Billable Amount
On site PR to meet with TCA and PRPD		4		5200.00
Prepare for on site visit to PRPD, review outstanding actions from past visits, design and organize meeting questions and focus areas (7/8,9)	2.75			412.50
emails (CT, Sarah Lopez, Diaz, vega, Buehler) calls (Romero) 7/15,16,17,18	2.25			337.50
Review and crosscheck DoJ & PRPD emails and understanding of #'s of deployed equipment (7/17)	1.50			225.00
review and organize documents discussed onsite such as policy chronology/status	1.50			225.00
Per DoJ - Finalize IT AP Tables; Revise, Reformat following review mtgs and with DOJ during July on site visit includes policy chronology spreadsheet, AP's, Tables (7/18, 19)	2.75			412.50
Review of IT Comptroller report at discretion of DoJ for prep for mtg with DOJ (7/21)	1.25			187.50
At request of DoJ, review Architecture and integration of systems at request of DoJ (7/18, 22)	3.50			525.00
Reread the BT IT Strat Plan to examine consistency with current activities (7/22, 23, 27)	4.00			600.00
Review NIBRS GO in prep for NIBRS manual release (7/29)	2.25			337.50
				0.00
Total hours US	21.75			
TOTAL AMOUNT OF BILLABLE DAYS IN PUERTO RICO @		4		\$5,200

\$1300		
TOTAL OF BILLABLE HOURS @ \$150	21.75	\$3,263
TOTAL EXPENSE		\$8,463

INVOICE PRESENTED BY:

//Signed//

Scott Cragg, TCA Core Team

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE

ARNALDO CLAUDIO, TCA, President

OK LF 8/7/2017

Del Carmen Consulting, LLC.
 3051 Trevino
 Grand Prairie, Texas 75054
 (817) 681-7840
 EIN: 45-051-4621

Invoice No.

785533

INVOICE**Customer**

Name TCAPR Corporation
 Address 268 Munoz Rivera
 City San Juan PR ZIP 00918
 Phone

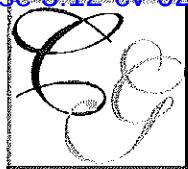
Date 7/25/17
 Order No. _____
 Rep _____
 FOB _____

Hours	Description	Unit Price	TOTAL
15	Review of Policies (Junta de Evaluacion de las Divisiones Esp)	\$150.00	\$2,250.00
16	Review of Training Curriculums (Supervisores and Investigaciones	\$150.00	\$2,400.00
3.5	Emails, conference calls, review of documentation	\$150.00	\$525.00
24	Puerto Rico (7/19, 7/20, 7/21)	\$162.50	\$3,900.00
		SubTotal	\$9,075.00
		Shipping & Handling	
		Taxes	
		State	
		TOTAL	\$9,075.00

Signature:

Office Use Only

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INVOICE

CASTELLANOS GROUP
P.S.C.

INVOICE NUMBER: 22

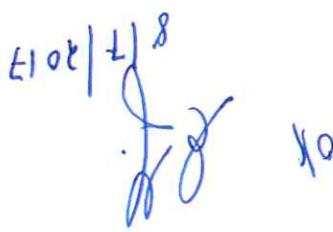
INVOICE DATE: JULY 31, 2017

FROM: Castellanos Group P.S.C.
Condominio Madrid, 1760 Loíza Street, Suite 304
00911 San Juan

TO: Mr. Eric Guzmán

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUN-08-17	Police Reform-Puerto Rico	Conference call with TCA, discussion of several matters	2.00	\$125.00	\$250.00
JUL-12-17	Police Reform-Puerto Rico	Meeting with TCA Arnaldo Claudio	2.00	\$125.00	\$250.00
JUL-17-17	Police Reform-Puerto Rico	Several Communications with the Court in accordance with standard TCA requirements	1.00	\$125.00	\$125.00
JUL-21-17	Police Reform-Puerto Rico	Several communications with TCA Arnaldo Claudio, Hernández Denton, Esq., discussion of various matters	3.00	\$125.00	\$375.00
JUL-22-17	Police Reform-Puerto Rico	Review of several communications, re: Transcript of Public Hearings and others	1.00	\$125.00	\$125.00
JUL-23-17	Police Reform-Puerto Rico	Review of Field Monitoring Stipulations, Communications with the Court in accordance with standard TCA requirements	1.00	\$125.00	\$125.00
JUL-24-17	Police Reform-Puerto Rico	Communications with TCA Arnaldo Claudio, discussion of several matters	1.00	\$125.00	\$125.00
JUL-25-17	Police Reform-Puerto Rico	Review of Order, several communications, re: Proposed Stipulations	3.00	\$125.00	\$375.00
JUL-26-17	Police Reform-Puerto Rico	Several communications with TCA Arnaldo Claudio ; discussion of Proposed Stipulations and other related matters; meeting coordination; communications with the Court in accordance with standard TCA requirements	10.00	\$125.00	\$1,250.00
JUL-27-17	Police Reform-Puerto Rico	Several communications with Mr. Bazán, Esq., Mr. Hdez. Denton, Esq. , discussion of Proposed Stipulations and upcoming meeting	3.00	\$125.00	\$375.00
JUL-28-17	Police Reform-Puerto Rico	Several oral and written communications and all related matters to the discussion to be held on upcoming meeting between the Parties; re: Proposed Stipulations	8.00	\$125.00	\$1,000.00



DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUL-29-17	Police Reform-Puerto Rico	Several communications with the Parties, discussion and analysis of Proposed Stipulations and all related matters, preparation for upcoming meeting and discussion between the Parties	7.00	\$125.00	\$875.00
JUL-31-17	Police Reform-Puerto Rico	Several communications and discussions with the Parties, preparation for work related to the Proposed Stipulations, analysis, review of Proposed Stipulations submitted by (USDJ) and (PRDOJ); meeting between the Parties	10.00	\$125.00	\$1,250.00

Federico Hernández Denton

Ave. Arterial Hostos #239
 Edificio Capital Center
 Torre Sur PH – I Ofic.1201
 Hato Rey, Puerto Rico 00918
 Tel. (787) 751-8000

Julio 28, 2017.

TCA
 Edificio World Plaza
 268 Avenida Muñoz Rivera
 San Juan, Puerto Rico 00919

Invoice for Professional Services

TCA		
Date	Description	Hours
7-11-2017	Reading and analysis of Draft of General Order to establish evaluation of members of PRPD and conference call with Attorney Antonio Bazán.	3
7-12-2017	Analysis of General Order Regulating the Transfers in PRPD	4
7-14-2017	Meeting with Judge Sigfrido Steidel.	1.5
7-17-2017	Meeting at PRPD.	4
7-18-2017	Meeting with TCA and Judge Gelpi.	1.5
7-18-2017	Meeting with TCA and Attorney Antonio Bazán- Preparation of Informative Motion.	1.5
7-20-2017	Review of drafts of Stipulation on Field Compliance and Assessment.	1
7-20-2017	Meeting with Marcos Soler to discuss Joint Stipulation Concerning Proposed Order on Assessment of Field Activities.	2
7-20-2017	Meeting with the parties to discuss Joint Stipulation Concerning Proposed Order on Assessment of Field Activities.	2
7-21-2017	Meeting with TCA.	4

7-21-2017	Paragraph 258 meeting.	3
7-22-2017	Reading of documents of TCA and conference call with CL Lawyers.	2
7-29-2017	Revision and preparation of changes recommended to Stipulation.	2
7-31-2017	Meeting of CL Lawyers Stipulation.	2
7-31-2017	Meeting with DOJ and PR DOJ Stipulation.	2
TOTAL BILLED HOURS:		35.5
TOTAL:		\$ 4,437.50

Federico Hernández Denton, Esq.
 f.hernandezdenton@gmail.com

ok *bf*
 8/7/2017

Antonio R. Bazán

Attorney and Counselor at Law
 Banco Cooperativo Bldg., Suite 604
 # 623 Ponce de León Avenue
 San Juan, Puerto Rico, 00918
 Telephone Nos. (787) 764-7684 (Office)
 (787) 772-3572 (fax)

July 31, 2017.

Executive Office Manager
 TCAPR Corp.
 268 Muñoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico, 00918

Re: Invoice: 2017-07

Sir:

The following is a detailed statement of the hours worked on legal advice, court appearances, redaction of documents and meetings for the TCAPR Corp. during the month of July, 2017.

Date(s)	Hour(s)	Matter/Research/Legal Advice
7/04/2017	1.25 Hrs. 6:30 to 7:45 pm	Review and Advice on:1) Special Weapons of the Div. Of Specialized Tactics (Redline) 2) Regulation Firearm (Redline) 3) Annual Review GO -100, Sec. 103, 4) Final Draft-Police Pursuits GO 600, Sec. 623, 5) Annual Review of GO, Chapter 600,Sec. 625 (Management & Crowd Control. John Romero
7/10/2017	.50 hr. 1:00 to 1:30 pm	Review and Advice on: Review of Evaluation Board of Specialized Divisions- Alex Del Carmen
7/12/2017	2.00 hrs. 4:30 to 6:30 pm	Review of Redline of GO on performance evaluation of Personnel in the Rank System PRPD Chapter 300. A.R. Bazan/
7/13/2017	.50 hr. 5:00 to 5:30 pm	Annual Review of GO-600 Sec. 612 on Searches and Seizures- Rafael Ruiz
7/13/2017	2:00 hrs. 5:30 to 7:30 pm	Comments and recommendations on Redline of GO on performance evaluation of Personnel in the Rank System PRPD Chapter 300. A.R. Bazan/
7/17/2017	3:00 hrs. 9:00 am. to 12:00 Noon	Meeting with TCA- Privilege Attorney/Client issues
7/17/2017	4:00 hrs. 1:00 to 5:00 pm	Meeting at PRPD Headquarters on issues of Paragraph 229 and 13, Methodology on Crowd control issues and TCA's participation as observer in marches, protests, etc.
7/18/2017	3:00 hrs. 9:00 am. To 12:00 Noon-----	Meeting at PRPD- 1) CIC Manuals, 2) Arrests and Summons, Domestic Violence by PRPD members

		GO on Evaluation of PRPD enlisted personnel
7/18/2017	<u>.75 hrs. 1:15 to 2:00 pm.</u> <u>1.50 hrs. 3:30 to 5:00 pm.</u>	1-Meeting with TCA – Privilege matter, 2-Further discussions on approval and filing of motion with the Court.
7/19/2017	1.50 hrs. 10:30 to 12:00 Noon	Analysis and Comments on draft of Stipulation by parties.
7/20/2017	.50 hrs. 3:00 to 3:00 pm	Review and Recommendations on Rules for Intervention with persons in crisis or hostage situations – John Romero
7/21/2017	3:00 hrs. 9:00 to 12:00 N	Privilege Matter-Meeting with TCA and Constitutional Attorney
7/21/2017	3:00 hrs. 1:00 to 4:00 pm.	Meeting at PRPD on Paragraph 253 and assorted issues
7/27/2017	1.25 hrs. 4:30 to 5:45 pm	Syllabus on Professional Development of Policemen/Alex Del Carmen and PRPD's Academy Syllabus on K-9 Training/Alan Young
7/28/2017	2:00 hrs. 3:00 to 5:00 p.m	Review of Court Order and Draft of Stipulation sent to TCA and Constitutional Attorneys
7/31/2017	5:00 hrs. 1:30 pm to 6:30 pm.	Initial preparatory meeting with Constitutional and a meeting with USDOJ & PRDOJ to discuss draft of Stipulations prepared by TCA and USDOJ.
7/31/2017	34.75 total hours billed	34.75. x \$125.00= \$4,343.75

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls where legal advice was requested nor for time spent traveling to and from the TCA office and/or the Puerto Rico Police Department or to any other dependencies, including courthouses. Signed copy of this Invoice will be served by regular mail.

*This Invoice may contain work completed that is protected under the "Attorney/Client Privilege" as it is recognized by the Rules of Evidence, the Code of Ethics, the PARC National Guidelines (2009) and applicable jurisprudence.

Antonio R. Bazán González, Esq.

OK
LL
8/7/2017

LEGAL FEES AND PROFESSIONAL SERVICES RENDERED

Guillermo A. Baralt Miró, Esq.
 2070 Calle 1 Apdo. 215B
 Guaynabo, Puerto Rico 00966
 guillermobaralt@outlook.com
 (787) 236-0645

TCAPR
 268 Muñoz Rivera,
 Suite 1001
 San Juan, PR 00918

For the Period Ending on July 28, 2017

Date	Time Invested (hrs)	Brief Description of Service Rendered
6/29/2017	2:00p.m. - 5:00 p.m. 3h	Read the Redline Version of 600-625 and emailed comments to other members of the TCA's workgroup.
7/3/2017	2:00 p.m. - 4:00 p.m. 2h	Researched PRPD's approach to crowd management throughout history (with the archives of Department of State; Period BEFORE 600-625).
7/5/2017	12:00 p.m. - 5:00 p.m. 5h	Began preparing proposal for methodology of for informal assessments throughout the rest of the capacity building period, as per TCA's request.
7/7/2017	3:00 p.m.- 6:00 p.m. 3h	Completed elaborating meeting minutes; Dr. Blanco Peck's study and presentation to the Superintendent.
7/10/2017	11:00 p.m. - 5:00 p.m. 6h	Prepared materials to be distributed to the TCA's staff attorneys. Made an official request to PRPD for documents of previous policies regarding crowd management; as per TCA's request. (Ongoing).
7/12/2017	10:30 a.m. - 5:30 p.m. 7h	Administrative office work related internal documents; created additional tables regarding policies approved by the TCA in preparation for upcoming activities. Continued drafting proposal for methodology (see 7/5/2017).
7/13/2017	12:30 p.m. - 4:30 p.m. 4h	Followed up on previous petition for documents in relation to the 7/10/2017 written request for information regarding the agency's previous crowd control policies. Sought secondary alternate sources as a contingency.
7/14/2017	3:00 p.m. - 4:00 p.m. 1h	Updated internal records (tables) regarding the TCA's approval of policies, rules and regulations, and other guidelines in relation to action plan; to be discussed as part of the TCA's Core Team visit.
7/17/2017	9:00 a.m. - 6:00 p.m. 9hr - 1hr = 8hr	Core Team visit. Received assignment for the week. Conferred with members of the Core Team regarding weekly activity and upcoming assessments. Meetings at PRPD headquarters; various topics.
7/18/2017	9:00 a.m. - 5:00 p.m. 9hr - 1hr = 8hr	Visit to the Bayamón Area Command. Met with the Area Commanders alternate, staff, FRB Members and Training Coordinator. Met with the San Juan Area Commander, FRB was not available, had meeting with training coordinators.
7/19/2017	7:00 a.m. - 6:00 p.m. 11hr - 1hr = 10h	Visit to the Mayaguez Area Command, met Area Commander, Training Coordinator, FRB and FIU. Sat in a classroom where Domestic Violence training was being offered.
7/20/2017	7:30 a.m. - 5:30 p.m. 10h - 1hr = 9hr	Visit to PRPD Academy. All day event, met with Reform Unit throughout the Morning, and SAEA arranged for the Core Team to sit in two courses.
7/21/2017	11:00 a.m.- 5:00 p.m. 6h	Began working on the TCA's Core Team Site Visit Report

7/22/2017	10:00 a.m. - 2:00 p.m. 3:00 p.m. - 8:00 p.m. 9h	Continued working on the Site Visit Report with TCA Staff members about the week's site visits for purpose of Site Visit Report.
7/23/2017	9:00 a.m. - 1:00 p.m. 2:00 p.m. - 6:00 p.m. 8h	Continued draft of Site Visit Report; shared with the Core Team Members assigned to that project. Incorporated a number of changes throughout the report.
7/24/2017	12:00 p.m. - 3:00 p.m. 4:00 p.m. - 6:00 p.m. 5h	Deadline for report. Continued working on the final version. Visited PRPD to pick up Site Visit Report-Related Documentation. Finished and Submitted Final Version of Report with related documentation.
7/25/2017	12:00 p.m. - 5:00 p.m. 5h	Rewrote and reformatted Drafted Contracts for the TCA's office.
7/26/2017	2:00 p.m. - 4:00 p.m. 2h	Conferred with TCA's staff member about the TCA's assessment; created a strategy for obtaining the documents required (see 7/10 - 7/13)
Hours Worked	101	
Rate (\$)	20	
Total:	2,020	

s/Guillermo A. Baralt Miró, Esq.

all
8/7/2017

July 28, 2017
Date

Jose L. Pujol

Investigative Consultant

W-2 Calle 12, Alturas de Flamboyan
Bayamon, PR 00959-8014
Telephone No. (787) 422-8409
jpujol127@gmail.com

Executive Office Manager

TCAPR Corp.

268 Muñoz Rivera Avenue
World Plaza Bldg., Suite 1001
San Juan, Puerto Rico 00918

Re: Invoice: 2017-03

Sir:

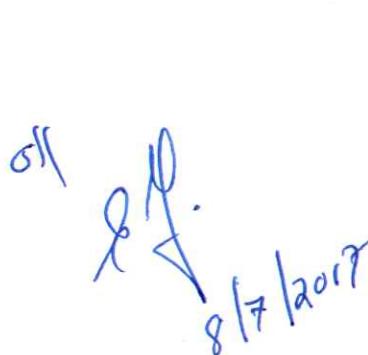
The following is a detailed statement of the hours worked on planning, preparing and/or conducting investigations and or assessments. The statement also includes hours spent in Court Hearings, and hours spent in meetings related to assigned investigations/assessments or related to the general TCA's mission.

Date(s)	Hour(s)	Matter/Services rendered
06/28/2017	5.5 hrs. 9:15 am to 3:15 pm (minus 0.5 hr. lunch)	Analysis and scanning of the new "Planes de Trabajo" provided by the PRPD. Updating the Assessment report with the analysis' results and recommendations.
06/29/2017	6 hrs. 9:15 am to 3:45 pm (minus 0.5 hr. lunch)	Analysis of documents provided by the PRPD. Updating the Assessment report with the analysis' results and recommendations.
06/30/2017	5 hrs. 9:30 am to 3:00 pm (minus 0.5 hr. lunch)	Analysis of documents provided by the PRPD. Updating the Assessment report with the analysis' results and recommendations.
07/05/2017	6 hrs. 9:15 am to 3:45 pm (minus 0.5 hr. lunch)	Analysis of documents provided by the PRPD. Updating the Assessment report with the analysis' results and recommendations.
07/06/2017	6 hrs. 9:15 am to 3:45 pm (minus 0.5 hr. lunch)	Analysis of documents provided by the PRPD. Updating the Assessment report with the analysis' results and recommendations.
07/07/2017	3.5 hrs. 9:30 am to 1:30 pm (minus 0.5 hr. lunch)	Analysis of documents provided by the PRPD. Updating the Assessment report with the analysis' results and recommendations.
07/10/2017	6.5 hrs. 9:30 am to 4:30 pm (minus 0.5 hr. lunch)	Analysis of video recordings of 05/01/2017. Updating the Assessment report with the analysis' results and recommendations.
07/11/2017	6.5 hrs. 9:20 am to 4:35 pm (minus 0.5 hr. lunch)	Analysis of video recordings. Updating the Assessment report with the analysis' results and recommendations.

07/13/2017	6.5 hrs. 9:15 am to 4:30 pm (minus 0.5 hr. lunch)	Analysis of video recordings. Updating the Assessment report with the analysis' results and recommendations.
07/14/2017	4.5 hrs. 9:30 am to 2:30 pm (minus 0.5 hr. lunch)	Preparing interviews to PRPD personnel.
07/17/2017	7 hrs. 08:45 pm to 4:30 pm	Visit to PRPD headquarters and meeting with Tnte. Col. Luciano. Picked up documents and served a request for more documents. Review and analysis of received documents.
07/19/2017	6 hrs. 9:15 am to 4:00 pm (minus 0.5 hr. lunch)	Analysis of PRPD training records. Updating the Assessment report with the analysis' results and recommendations.
07/20/2017	5 hrs. 9:30 am to 3:00 pm (minus 0.5 hr. lunch)	Analysis of PRPD training records. Updating the Assessment report with the analysis' results and recommendations.
07/21/2017	3 hrs. 9:10 am to 12:10 pm	Working on the Assessment report with the analysis' results and recommendations.
07/26/2017	5.5 hrs. 9:25 am to 3:30 pm (minus 0.5 hr. lunch)	Preparing interviews to PRPD personnel. Updating the Assessment report with the analysis' results and recommendations.
07/27/2017	4 hrs. 9:20 am to 2:00 pm (minus 0.5 hr. lunch)	Preparing interviews to PRPD personnel. Updating the Assessment report with the analysis' results and recommendations.
07/27/2017	86.5 hrs. Total hrs. billed	86.5 hrs. x \$50.00= \$4,325.00

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Investigator for the TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls received from the office, or from any of the TCA team members, while not at work nor for the time spent traveling to and from the TCA office and/or the Puerto Rico Police Department. Signed copy of this Invoice will be personally delivered.

*This invoice may contain information that is privileged, and, unless waiver provided. TCA Corp. reserves all rights to publish or otherwise disseminate the content of the work produced. TCA Corp. reserves any other rights regarding the confidentiality of this information, to the extent allowed by State and Federal statutes.


 Jose L. Pujol

 8/7/2017

Invoice July 15, 2017: \$3,500

The invoice presented by Dr. Richard Blanco Peck (Independent Researcher and Advisor to the T.C.A.P.R. Corporation) for professional services. (Commercial number registered: 06265960010).

Services for Part of Phase I: (July 15, 2017 – August 31, 2017): \$3,500

Translation of Final Report for Department of Justice of the United States of America.

Translation Phase I	Calendar
1- Translation (Spanish to English) of the Part I & II of the Qualitative Report on the Puerto Rico's Police Department Sustainable Reform: The Feedback of Nine (9) Community Focus Groups in Puerto Rico (2017) for the Department of Justice & the Office of the Technical Compliance Advisor of the Puerto Rico's Police Department Reform.	(July 15, 2017 – August 31, 2017)

I look forward to maintain communication with you,

Sincerely yours,



Richard Blanco Peck (Independent Researcher to the T.C.A.P.R. Corporation) for professional services. (Commercial number registered: 06265960010).



INVOICE 0124

7/20/2017

RAUL F TORRES

PO Box 388
Las Piedras PR 00771

TCAPR Corp

World Plaza
268 Muñoz Rivera 1001
San Juan PR 00918-1921

DETAILS**LINE TOTAL**

Professional services (transportation) rendered during 900.00
the week of Jul 16-22, 2017 to TCA Core Team,
which includes the following:
- Transportation from and to airport/hotels
- Transportation services to municipalities
(TCA Office, Headquarters in Hato Rey, Gurabo Police Academy)

Total Hours Worked: 87 hrs

Discount	
Net Total	\$900.00
Tax	
	\$900.00

off off 8/7/2017

OTHER INFORMATION
Phone: 787.391.9630
Email: rf.torres@yahoo.com

58,792
Rail

RECEIVED - 8/7/2017 - 10:45 AM

RECEIVED - 8/7/2017 - 10:45 AM

JUL 12 2017 RAILROADS - 100-1367

RECEIVED - 8/7/2017

ITEM	DESCRIPTION	QUANTITY	AMOUNT
1	GENERAL EQUIPMENT	1	40.00
2	RAIL RAIL	1	3.00
3	RAIL RAIL	1	0.00

RECEIVED - 8/7/2017

Shell Fajardo

Quebrada Vueltas, Carr. 3 Km. 17.2
Fajardo PR 00738
7876532339

Fecha: 7/19/2017 12:31 PM

Cajero: Rafael Rivera

Trans Nro: 1323302

Batch #: 4233

Cnt C/F LU Descripción

Cantidad	Prepagada	\$20.00
----------	-----------	---------

Subtotal: \$20.00

Municipal: \$0.00

Estate: \$0.00

Total: \$20.00

Pagado: \$20.00

Cambio: \$0.00

Gracias por su patrocinio!

7/19/2017 12:31 PM
\$20.00

Shell GasBar
CUE, PREPAGA 20.00

JUL 20 17 2017 PREPAGA CUE, PREPAGA 20.00

JUL 20 17 2017 PREPAGA CUE, PREPAGA 20.00

Prepaid Prepaid GasBar Total

Prepaid Prepaid GasBar Total

Prepaid Prepaid GasBar Total

processed by Softek

**BIENVENIDO A
TO GO STORES 24HRS.
CAGUAS
VP13007411001
VeriFone Gold Disk**

**BIENVENIDOS A
SHELL MERCATIL PLAZA
TEL. 787-773-0898**

Descrip.	Qty	Amount
Prepay	1	40.00

PREPAID RECEIPT

Sub Total	40.00
MUN	0.00
EST	0.00
TOTAL	40.00
CASH \$	40.00

THANKS, COME AGAIN
REG# 0001 CSH# 003 DR# 01 TRAN# 14336
07/17/17 11:15:32 ST# S0520

Description	Qty	Amount
PREPAY CA #06	1	20.00
Subtotal	20.00	
Tax	0.00	
TOTAL	20.00	
CASH \$	20.00	

GRACIAS, VUELVA PRONTO

ESTA PROHIBIDO CONSUMIR
BEBIDAS ALCOHOLICAS
EN LA ESTACION O SUS PREDIOS
ST# 00019 TILL XXXX DR# 1 TRAN# 1041196
CSH: 23 07/18/17 18:28:39

Raul
58,266Raul
58,464.6

Eureka Gas Station

0000
Las Piedras, PR 0000
0000
0

Date: 7/18/2017 5:56 AM

Cashier: Franches Ortiz

Trans No. 150975

Batch No. 690

Qty UPC/PLU Description

Regular [7]		\$25.00
42 589		\$0.587

Subtotal: \$25.00

Impuesto: \$0.00

Total: \$25.00

Tendered: \$25.00

Change: \$0.00

Recibo

PUMA 176

580.130

Fecha: 7/24/2017 12:20 PM

Cajero: Daleishca Diaz

Trans No. 39952

Batch No. 213

Cnt UPC/PLU Descripción

Combustible	Combustible Surtidor 1	
1	\$30.000	\$30.00

Subtotal: \$30.00

Estatatal: \$0.00

Municipal: \$0.00

Total: \$30.00

Pagado: \$30.00

Cambio: \$0.00

Thank you for your business!

CONTROL:

ST

Raul
58,148.5

Y
CAIMITO

Descr.	Qty	Amount
Prepay CA#01	---	40.00
Sub Total	40.00	
ESTATAL	0.00	
MUNICIPAL	0.00	
TOTAL	40.00	
CASH \$	40.00	

THANKS, COME AGAIN
 REG# 0001 CSH# 008 DR# 01 TRAN# 10178
 07/10/17 17:04:22 ST# AB123

Y
CAIMITO

Descr.	Qty	Amount
Prepay CA#05	---	40.00
Sub Total	40.00	
ESTATAL	0.00	
MUNICIPAL	0.00	
TOTAL	40.00	
CASH \$	40.00	

THANKS, COME AGAIN
 REG# 0001 CSH# 007 DR# 01 TRAN# 13081
 07/13/17 08:10:42 ST# AB123

PUMA
 PUERTO NUEVO
 (787) 296-4179

Descr.	Qty	Amount
Prepay CA#09	---	30.00
Sub Total	30.00	
ESTATAL	0.00	
MUNICIPAL	0.00	
TOTAL	30.00	
CASH \$	30.00	

GRACIAS

VUELVA PRONTO

REG# 0001 CSH# 008 DR# 01 TRAN# 10483
 07/26/17 12:09:09 ST# TX220

PUMA 212

san juan

Fecha: 7/6/2017 10:43 AM
 Cajero: Yokasta Rodriguez
 Trans No. 88379
 Batch No. 384
 Cnt UPC/PLU Descripción

Combustible	Combustible Subtotal
1	\$40.00

Subtotal: \$40.00
 Estatal: \$0.00
 Municipal: \$0.00

Total: \$40.00
 Pagado: \$40.00
 Cambio: \$0.00

Thank you for your transaction

CONTROL: W1G2-1BW0M
 ST

CSH: 9 07/28/17 11:05:45
 ST# 00012 TILL XXXX DR# 1 TRAN# 1023200
 VUELVA PronTO
 GRACIAS,

Description	Qty	Amount
PREPAY CA #01	16.00	
Subtotal	16.00	
Tax	0.00	
TOTAL	16.00	

PREPAID RECEIPT

PR

Guarabo
 VP13007411001
 GRABO
 TO GO STORES

6 07/28/17 11:29:38
 00019 TILL XXXX DR# 1 TRAN# 1024623
 EN LA ESTACION O SUS PREDIOS
 BEBIDAS ALCOHOLICAS

ESTA PROHIBIDO CONSUMIR
 BEBIDAS ALCOHOLICAS
 GRACIAS, VUELVA PRONTO

Description	Qty	Amount
PREPAY CA #10	20.00	
Subtotal	20.00	
Tax	0.00	
TOTAL	20.00	

PREPAID RECEIPT

FL

VeriFone Gold Disk
 VP13007411001

BIEVENIDOS A
 CAAGUAS
 TO GO STORES 24HRS
 58,689

Raul

SIGNATURE: X

88588: TRACE: 88588
88588: INDEX: 88588

627607053546995

PREPAID CASH			
AMT	11.00	SRN/URN	SRN/URN
DATE	12-17-10	ATCH	ATCH
FROM		TERMINAL ID	TERMINAL ID
TO		ERCBRNTR 10	ERCBRNTR 10
AMT	97880362	8788137026260	8788137026260



*** Balance puede no estar lejano
transacciones en proceso ***
Recarga automatica con su tarjeta de credito o cuenta de banco. Reciba emails y mensajes de texto con alerta sobre sus balances registrados en cuenta.

Visite www.autotextoparacu.com

GRACIAS POR SU PATERA
COSTUMER COPY

REGRESAR AUTOCREDITOS RECIPITI DE 6000\$
O/A SERVICIO EN LA RETA DE LOS TEL
DIA ERCON NO RESES A PERDIDA DE
LIGACIONES SEI FORTI IR THE CORTADERA
REGRESAR AUTOCREDITOS RECIPITI DE 6000\$
O/A SERVICIO EN LA RETA DE LOS TEL
DIA ERCON NO RESES A PERDIDA DE
LIGACIONES SEI FORTI IR THE CORTADERA
REGRESAR AUTOCREDITOS RECIPITI DE 6000\$
O/A SERVICIO EN LA RETA DE LOS TEL
DIA ERCON NO RESES A PERDIDA DE
LIGACIONES SEI FORTI IR THE CORTADERA

01/01/15	491.08	Número de Unidad:	151.0345115	Cantidad de Pagos:	\$ 10.00	Método de Pago:	\$ 1045115	Balance:	\$ 18.95	Efectivo
----------	--------	-------------------	-------------	--------------------	----------	-----------------	------------	----------	----------	----------



• TOOK 100s • QATI



LULU SERVICE STATION		TOTAL	RECBIL
LITROS DE GASOLINA	20	20	20
QTO'S. DE ACEITE	20	20	20
FILTRO	20	20	20
ENGRASE	20	20	20
LAVADO	20	20	20
INSPECCION	20	20	20
FLUSHING	20	20	20
TRAGA ESTA NOTA PARA CUALQUIER RECLAMACION			

SR. FECHA 3/28/17

DIRECCION

TAB. NUM. CASH CREDITO

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

07215

1251 Las Palmas Ave. Espd. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

LULU SERVICE STATION

LULU SERVICE STATION		TOTAL	RECBIL
LITROS DE GASOLINA	20	20	20
QTO'S. DE ACEITE	20	20	20
FILTRO	20	20	20
ENGRASE	20	20	20
LAVADO	20	20	20
INSPECCION	20	20	20
FLUSHING	20	20	20
TRAGA ESTA NOTA PARA CUALQUIER RECLAMACION			

SR. FECHA 17/7/17

DIRECCION

TAB. NUM. CASH CREDITO

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

LULU SERVICE STATION		TOTAL	RECBIL
LITROS DE GASOLINA	20	20	20
QTO'S. DE ACEITE	20	20	20
FILTRO	20	20	20
ENGRASE	20	20	20
LAVADO	20	20	20
INSPECCION	20	20	20
FLUSHING	20	20	20
TRAGA ESTA NOTA PARA CUALQUIER RECLAMACION			

SR. FECHA 20/7/17

DIRECCION

TAB. NUM. CASH CREDITO

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

09267

1251 Las Palmas Ave. Espd. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

09493

LULU SERVICE STATION



GOBIERNO DE PUERTO RICO
DEPARTAMENTO DE TRANSPORTACIÓN Y OBRAS PÚBLICAS
DIRECTORÍA DE SERVICIOS AL CONDUCTOR
PERMISO PARA VEHÍCULOS DE MOTOR O ARRASTRES



1013 FORD EDGE SE BLANCO

Automóvil (Privado) , Auto Privado

Descripción y Clasificación de Vehículo

1239447	02Jul2013	HXO056=====	11263847
Registración	Fecha Registro	Tablilla	Título
1013	FORD	EDG	BLA
Año	Marca	Modelo	Color
		*4	
		*6	
		Cilin	*111
		Puertas	Cab
			Fuerza

PFMDK3GC2D8B27507	0	0
VIN (Número de Serie)	Peso Desc.	Capacidad de Carga
SJ0729		\$ 22,165.00

Dealer	Venta Condisional
go 2017 a jul 2018	111669030
Vigencia	31 jul 2018

CAPR CORP

WORLD PLAZA

268 MUÑOZ RIVERA 1031,
SAN JUAN, PR 00918-1921

Dueño del Vehículo y Dirección Postal

La Misma

Relación de Multas Administrativas

La siguiente relación incluye los boletos de multas administrativas que se han expedido contra el dueño del vehículo. Estas multas deberán ser pagadas al momento de renovar esta licencia.

ORDEN DE
BOLETO FECHA CANTIDAD MUN. LEY

Multas	\$ 0.00
Derechos Anuales	\$ 44.00
ACAA	\$ 35.00
Seguro Oblig	\$ 99.00
Centro de Trauma	\$ 2.00
Importe Total	\$ 180.00

Dirección Residencial, solo si es diferente a Postal

\$ 0.00	0	Licencia	Estación de Inspección	REQUIERE INSPECCION VEH. DE MAS DE DOS AÑOS FABRICADO
Precio de Venta			27949782	

10170720-16415900-406-11592-5337-000000000

COPIA OFICIAL DE LA TABLILLA, LICENCIA Y TÍTULO DE VEHÍCULO
ESTÁNDAR DE LA DIRECCIÓN DE VEHÍCULOS Y TRÁNSITO
ESTÁNDAR DE LA DIRECCIÓN DE VEHÍCULOS Y TRÁNSITO



2013 FORD EDGE SE
1013
030888110

USO DE LETRA DE MULUC

NOMBRE DEL VENDEDOR

NOMBRE DEL COMPRADOR

NÚMERO DE SEGURO SOCIAL

NÚMERO DE LICENCIA

Urbanización, Condominio o Barrio

Número de Casa:

Calle _____ Apartamento _____

Municipio

Zip Code _____

Urbanización, Condominio o Barrio

Número de Casa:

Calle _____ Apartamento _____

AFIDAVIT NÚMERO:

Comparece _____

FIRMA DEL VENDEDOR (MARCA) O TESTIGO:

FIRMA DEL COMPRADOR (MARCA) O TESTIGO:

TABLILLA ASIGNADA:

SUSCRITO Y JURADO ANTE MÍ POR LOS
COMPARCIENTES A QUIENES DOY FE CONOCER

Fecha: _____ Lugar: _____

ABOGADO NOTARIO

COLECTOR DE RENTAS INTERNAS O
FUNCIONARIO AUTORIZADO DEL

DEPARTAMENTO DE TRANSPORTACIÓN Y OBRAS PÚBLICAS

SERVICIO CENTRO
LAS LOMAS

REG 07-24-2017 11:28	
ZULMA	000021
	C1 1
1 MARBELE	\$85.00
1 SERVICIO MAR	\$5.00
1 COPIA	\$0.50
1 COPIA	\$0.50
1 INSPECCION	\$11.00
TL \$102.00	
CASH	\$102.00

Back to School

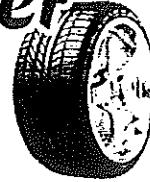


Rosario Fire Center

melvinrosariohtc@gmail.com

Sector Cabo Caribe, Carr #2

Km. 37.5 Vega Baja



TEL: 787-408-7953

Fecha: lunes 23 de junio

Cliente: TCA PR.

Tel. _____ Vendedor: H. B. Montes de Oca

*Gomas usadas 15 días de garantía
*Gomas nuevas 4 meses de garantía
/ Ciertas Restricciones Aplican

11/11

19. *Leucosia* *leucostoma* (Fabricius) (Fig. 19)

Tax:

83.00

TOTAL:

223.60

Firma

Sears
AUTO CENTER

2789 - Sears, Roebuck and Co. PLAZA LAS AMERICAS
SAN JUAN, PR 00918 (787) 773-7305

RECIBO FINAL
INVOICE DATE: 07/12/2017

Número de EPA: Facilidad Número:

NOMBRE : PR, TCA C.I. : SAN JUAN C.I. : SAN JUAN, PR 00918 R.F. : (787) 765-2209 S.C. : STRUCCIONES INSTALACIÓN DE GOMAS	PROMETIDA: 07/12/2017 09:00 PM			ESTIMADO INICIAL	ESTIMADO REVISADO	AUTORIZACION TELEFONICA	NUMERO REF.
	ANÓ/MARCA/MODELO 2015 TOYOTA TRUCK HIGHLANDER V6-3456 3.5L DOHC	PARTES	\$69.92	\$36.74	\$36.74		IN6322114
	# DE LICENCIA ENTRADA IVU032	COLOR White	ODÓ. 16395	MANO DE OBRA	\$15.25	AUTORIZADO POR:	CREADO POR:
	V.I.N. ST0YKRFH2FS101433	LOCALIZACIÓN P2	SALIDA	OTROS	\$0.00		529511
				IMPUESTOS	\$2.56	CONTACTADO POR:	FACTURADO POR:
				TOTAL	\$67.73		529107
	HORA ENTRADA 07/12/2017 06:43 PM	HORA SALIDA 07/12/2017 06:54 PM		FECHA/HORA DEL ESTIMADO 07/12/2017 08:28 AM	FECHA/HORA DEL EST REVISADO 07/12/2017 08:13 PM	NÚMERO LLAMADO:	COMPRA LOCAL ORDEN DE COMPRA NÚMERO:
	# DE ETIQUETA	ESPERAR					322114

SEÑAL DE AIRE FREnte/ATRÁS
35 - ALL O.E. APPLICATIONS

COMENTARIOS / OTRO CONTACTO:

ANTIGÜEDAD	# ARTICULO	DESCRIPCIÓN DE MERCANCIA	PRECIO UNITARIO	TOTAL	TEC	CSA	TRABAJO AUTORIZADO POR:
1	PS 02670090	TL25608 , OIL FILTER	\$6.99	\$6.99	T	529511	X
1	PS 19045076	5Qts 0w20 Synth Oil	\$9.00	\$9.00		529511	RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE
1	LB 19045050	OIL CHANGE, SERVICE	\$15.25	\$15.25	T	999995	Parts Subtotal: \$35.74
14	PS 19045077	ADD. 0.1 QT 0W20SYN	\$0.00	\$0.00		529511	Labor Subtotal: \$15.25
7	PS 02813502	MOBIL 1 5W,1 QT 20FULL SY	\$8.99	\$62.93		529511	Reductions Subtotal: \$0.00
7	AC 082026	OIL CHARGE	\$1.00	\$7.00		1727	Subtotal: \$51.99
7	RT 082022	STATE ENVIRONMENTAL FEE	\$1.00	\$7.00		1727	Tax: \$0.00
1	RT 189140	Restocking/cancel fee	-\$33.18	-\$33.18		529107	Total: USD \$54.55

RC: 7149-9592-9839-1789-0619

Cash Tendered: \$55.00
Charge Due: \$0.45

CONTROL: 54034-4CA4F
MERCHID: 67160027892
Visit us at SYWR.com

SALESCHECK # 027890736129

ARTICULO / INFORMACIÓN GARANTÍA / DETALLES DE LABOR / COMENTARIOS

TODAS PARTES NUEVAS, NO ORIGINALES, A MENOS ESPECIFICACIÓN CONTRARIA.

4 Qts 0w20 Synthetic Oil

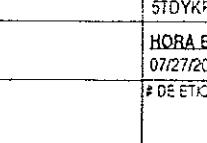
ALL LUG NUTS ON CUSTOM AND ALLOY WHEELS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

sears
AUTO CENTER

2789 - Sears, Roebuck and Co. PLAZA LAS AMERICAS
SAN JUAN, PR 00918 (787) 773-7305

RECIBO FINAL
INVOICE DATE: 07/27/2017

Número de EPA: Facilidad Número:

NOMBRE : PR. TCA DIRECCIÓN : SAN JUAN SAN JUAN, PR 00926 TELÉFONO : (787) 765-2299 E.C. :		PROMETIDA: 07/27/2017 08:00 PM			ESTIMADO INICIAL	ESTIMADO REVISADO	AUTORIZACIÓN TELEFÓNICA	NÚMERO REF IN6223470																																											
		AÑO/MARCA/MODELO 2015 TOYOTA TRUCK HIGHLANDER V6-3456 3.5L DOHC N. DE LICENCIA/ENTRADA IVU032 VIN 5T0YKRFH2FS101433			PARTES \$0.00 MANO DE OBRA \$49.99 OTROS \$0.00 IMPUESTOS \$4.60 TOTAL \$44.59	\$0.00 \$49.99 \$0.00 \$4.60 \$44.59	AUTORIZADO POR: CREADO POR: S28539	CONTACTADO POR: FACTURADO POR: S28489																																											
INSTRUCCIONES INSTALACIÓN DE GOMAS 		HORA ENTRADA 07/27/2017 01:32 PM		HORA SALIDA 07/27/2017 01:57 PM		FECHA/HORA DEL ESTIMADO 07/27/2017 01:32 PM	FECHA/HORA DEL EST REVISADO 07/27/2017 02:08 PM	NUMERO LLAMADO:	COMPRA LOCAL ORDEN DE COMPRA NÚMERO: 223470																																										
		# DE ETIQUETA	ESPERAR						DIA / HORA LLAMADA:																																										
BESIÓN DE AIRE FRENTE/ATRAS 536 - ALL. O.E. APPLICATIONS		ESPECIFICACIÓN TORQUE RUEDAS GRN76 - ALL. O.E. APPLICATIONS		Ver al dorso para condiciones de la garantía y otra información importante.																																															
COMENTARIOS / OTRO CONTACTO:						TRABAJO AUTORIZADO POR: X																																													
<table border="1"> <thead> <tr> <th>ANTIGÜEDAD</th> <th># ARTICULO</th> <th>DESCRIPCIÓN DE MERCANCIA</th> <th>PRECIO UNITARIO</th> <th>TOTAL</th> <th>TÉC</th> <th>CSA</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LB 19013011</td> <td>ALIGN, SERVICE AP</td> <td>\$49.99</td> <td>\$49.99 T</td> <td>5595</td> <td>528539</td> </tr> <tr> <td>1</td> <td>LB 19042001</td> <td>UNDERHOOD,COURTESY CK</td> <td>\$0.00</td> <td>\$0.00 T</td> <td>5595</td> <td>528539</td> </tr> <tr> <td>1</td> <td>LB 19042002</td> <td>UNDERCAR,COURTESY CK</td> <td>\$0.00</td> <td>\$0.00 T</td> <td>5595</td> <td>528539</td> </tr> <tr> <td>1</td> <td>LB 19016033</td> <td>SNAPSHOT, PERFORMANCE</td> <td>\$0.00</td> <td>\$0.00 T</td> <td>528489</td> <td></td> </tr> <tr> <td>1</td> <td>RD 58</td> <td>MULTI CREDIT 48256</td> <td>\$10.00</td> <td>\$10.00 T</td> <td>528539</td> <td></td> </tr> </tbody> </table>						ANTIGÜEDAD	# ARTICULO	DESCRIPCIÓN DE MERCANCIA	PRECIO UNITARIO	TOTAL	TÉC	CSA	1	LB 19013011	ALIGN, SERVICE AP	\$49.99	\$49.99 T	5595	528539	1	LB 19042001	UNDERHOOD,COURTESY CK	\$0.00	\$0.00 T	5595	528539	1	LB 19042002	UNDERCAR,COURTESY CK	\$0.00	\$0.00 T	5595	528539	1	LB 19016033	SNAPSHOT, PERFORMANCE	\$0.00	\$0.00 T	528489		1	RD 58	MULTI CREDIT 48256	\$10.00	\$10.00 T	528539		RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE Parts Subtotal: \$0.00 Labor Subtotal: \$49.99 Reductions Subtotal: \$0.00 Subtotal: \$39.99 Tax: Total: USD \$44.59			
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# - Este símbolo indica cambios en piezas o labor en el estimado original.						RC: 7139-0497-5879-2789-0619																																													
SEARS VALUES YOUR FEEDBACK!						Cash Tendered: \$50.00 Change Due: -\$5.41																																													
We hope we lived up to your expectations. Please let us know at WWW.SEARSAUTOFEDBACK.COM						CONTROL: C3E73-78DE2 MERCHID: 67160027892 Visit us at SYWR.com																																													
Esperamos haber superado sus expectativas. Haganos saber en WWW.SEARSAUTOFEDBACK.COM						SALESCHECK # 027690725768																																													

ARTICULO / INFORMACIÓN GARANTÍA / DETALLES DE LABOR / COMENTARIOS

TODAS PARTES NUEVAS, NO ORIGINALES, A MENOS ESPECIFICACIÓN CONTRARIA.

ITEM COMMENTS

19013011: YOUR VEHICLE MAY REQUIRE ADD. PARTS AND/OR LABOR TO COMPLETE YOUR ALIGNMENT SERVICE. SERVICE INCL: BEFORE&AFTER PRINTOUTS,STEERING&SUSPENSION EVALUATION, LABOR ONLY PARTS ADDITIONAL.

ALL LUG NUTS ON CUSTOM AND ALLOY WHEELS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

PEDRO C. RIVERA
TEL 403-1657 / 793-0680
ELEMI 109 ALT. STA. MARIA GUAYNABO, P.R. 00969



INVOICE

Customer

NOMBRE

TC A PR

TELEFONC

RECIBIDO
REPARADO
LLAMADA
ENTREGA

7/20/2017

Qty	Description	Unit Price	TOTAL
1	TOWER Lexmark 604H	180 ¹⁵	
			SubTotal
			TOTAL 180.00



Acf
06/22/2017

ok L.F. 8/7/2017